

Work Order ID 55956



Monday, February 08, 2010 10:43:12 AM

Item ID: D2258-146

Accept



Setup Start



Revision ID:

Item Name: Placard

Stop



Start Date: 2/8/2010 Start Qty: 0.00



Cust Item ID:

Required Date: 2/9/2010 Req'd Qty: 0.00



Customer:

Reference:

Approvals:

Process Plan: *MF*

Date: 10-2-8 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2258

E

150

Pick Kit

0.00



Packaging

Memo

0.00

PULL FROM STOCK D119-756-041 X 8

ADD NEW LABELS PER ECN 10-506
ID AND STOCK UNDER ORIGINAL BATCH NUMBER

10-2-11 *[Signature]* (8x)

*ix A2258-146 per
kit nr.
10-2-5*

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/16 *[Signature]*

W 10-02-16

Picklist Print

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Work Order ID: 55956



Parent Item: D2258-146



Parent Item Name: Placard

Start Date: 2/8/2010

Required Date: 2/9/2010

Comments: IPP RevA: new issue DD 10.01.18 verified by:EC

Start Qty: 0.00

Required Qty: 0.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2258-146		Manufactured	No				Each	19.0000	8.0000			



Placard



10-2-11 SP (8x)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST.

55439

19

19

8

List Lots

January 25, 2010 1:11:01 PM

Page 1 of 1

Criteria : Item ID: d119-756-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D119-756-041 Heli Utility Basket	Main Warehouse FG	31748	12/5/2009	1.0000		QC21	CHG001	✓ SP
	Main Warehouse FG	45425	12/5/2009	1.0000		QC21	CHG003	✓ SP
	Main Warehouse FG	45426	12/5/2009	1.0000		QC21	CHG003	✓ SP
	Main Warehouse FG	45427	12/5/2009	1.0000		QC21	CHG003	✓
	Main Warehouse FG	45429	12/5/2009	1.0000		QC21	CHG003	✓
	Main Warehouse FG	45430	12/5/2009	1.0000		QC21	CHG003	✓
	Main Warehouse FG	50888	12/5/2009	1.0000		QC21	CHG003	✓
	Main Warehouse FG	50921	12/5/2009	1.0000		QC21	CHG003	✓

Total: 8.0000

10-2-11 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date: 10.01.22	Job No.: ENG0105JAN	ADR Yes/No: N	ADR Date:	ECN #: 10- 506
Product No.: VARIOUS (540/541/601/602/607/701/756)		Created By: CP	Approved By: <i>[Signature]</i>	
Product Name: BASKET		Checked By: <i>[Signature]</i>	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL	
Production Document Control	N		
Purchasing Coord.	Y	CL	
Production Engineering Coord.	Y	EC/DD	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	Y	JM	
Customer Technical Support	N		
Marketing	N		
Customer Order Processing	N		

Reason for Change:

ADD -146 FOR D119-756-041

Documents Affected:

Release: D2258 Rev. E

~~55956~~
55956

PARTS MUST COMPLY



PREVIOUS PARTS SATISFACTORY



#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			500
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	Y	KJ	Update in progress as req'd	10.01.25
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	Y	KJ		10.01.25
11	Update Blue/Pink/DSI Folder and Electronic Files	N			
12	Update Controlled PDF Files	Y	KJ		10.01.25
13	Update Document Record (DR)	Y	KJ	IN PROGRESS	10.01.25
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	Y	KJ	Should already be in system	10.01.25
17	Update / Verify ARC Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	N			
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		10.01.25
23					
24					

Description / Action:

- ADDS NEW PART "D2258-146"
- THESE PARTS HAVE ALREADY BEEN ORDERED, THEY CAN BE SHIPPED OUT AFTER INSPECTION TO APPROVED DWG
- ADD -146 TO PICK KIT FOR D119-756-041 (QTY 1)
- ADD -QTY (1) -146 TO ANY D119-756-041 KITS IN STOCK

10-2-115 / Ø in production + 8 stK -
Expense w/o # ~~55956~~
w/o 55956 - D2258-146

ECN Verified & Complete: _____

Date: _____